



WTVD-TV  
411 Liberty Street  
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.  
PO Box 404887  
Atlanta, GA 30384-4887

PAGE: 1

BILL TO:

AMERICAN RAMBLER PRODUCTIONS  
ATTN: ACCOUNTS PAYABLE  
138 CONANT STREET  
BEVERLY, MA 02494

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: ROMNEY FOR PRESIDENT, INC  
PROD: MITT ROMNEY FOR PRESIDENT  
TITLE: 244968

INVOICE NUMBER:	61-200061780	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	400146	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	E: 226		
ESTIMATE#:	226		
SCHEDULE DATES:	09/26/2012 - 10/02/2012	AGY#/ADV#:	23247/18889
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE					ACTUAL BROADCAST									ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR		
2	10/01 - 10/02	06:00A-07:00A	850	2	10/01	MO	06:25A	:30		2012MRFP120	850				
					10/02	TU	05:59A	:30		2012MRFP129	850				
4	10/01 - 10/02	07:00A-09:00A	850	2	10/01	MO	07:29A	:30		2012MRFP129	850				
					10/02	TU	07:25A	:30		2012MRFP120	850				
6	10/01 - 10/02	09:00A-10:00A	200	2	10/01	MO	09:38A	:30		2012MRFP120	200				
					10/02	TU	09:59A	:30		2012MRFP129	200				
8	10/01 - 10/02	10:00A-11:00A	240	2	10/01	MO	10:42A	:30		2012MRFP129	240				
					10/02	TU	10:31A	:30		2012MRFP120	240				
10	10/01 - 10/02	11:00A-12:00P	350	2	10/01	MO	11:32A	:30		2012MRFP120	350				
					10/02	TU	10:59A	:30		2012MRFP129	350				
12	10/01 - 10/02	12:00P-12:30P	325	2	10/01	MO	12:26P	:30		2012MRFP129	325				
					10/02	TU	12:11P	:30		2012MRFP120	325				
14	10/01 - 10/02	12:30P-01:00P	200	2	10/01	MO	12:47P	:30		2012MRFP120	200				
					10/02	TU	12:54P	:30		2012MRFP129	200				
16	10/01 - 10/02	01:00P-02:00P	240	2	10/01	MO	01:30P	:30		2012MRFP129	240				
					10/02	TU	01:57P	:30		2012MRFP120	240				
18	10/01 - 10/02	04:00P-05:00P	375	2	10/01	MO	04:38P	:30		2012MRFP120	375				
					10/02	TU	04:56P	:30		2012MRFP129	375				

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

\* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

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ESTIMATE#:	226		
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BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE					ACTUAL BROADCAST									ADJUSTMENT																
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR																	
20	10/01 - 10/02	05:30P-06:00P	950	2	10/01	MO	05:53P	:30		2012MRFP129	950																			
					10/02	TU	05:41P	:30		2012MRFP120	950																			
22	10/01 - 10/02	06:00P-06:30P	1,100	2	10/01	MO	06:29P	:30		2012MRFP120	1,100																			
					10/02	TU	06:14P	:30		2012MRFP129	1,100																			
24	10/01 - 10/02	07:00P-07:30P	1,400	2	10/01	MO	07:25P	:30		2012MRFP129	1,400																			
					10/02	TU	07:05P	:30		2012MRFP120	1,400																			
25	10/01 - 10/02	08:00P-10:00P	7,500	1	10/01	MO	07:58P	:30		2012MRFP120	7,500																			
	COMMENT: DWTS CD																													
26	10/01 - 10/02	08:00P-10:00P	7,500	1	10/02	TU	08:23P	:30		2012MRFP129	7,500																			
	COMMENT: DWTS CD																													
27	10/01 - 10/02	10:00P-11:00P	2,300	1	10/02	TU	10:45P	:30		2012MRFP120	2,300																			
	COMMENT: PRVT PRACT CD																													
PERIOD GROSS COST PER ORDER CONFIRMATION: 31,460.00					TOTAL UNITS: 27			ACTUAL GROSS BILLING: 31,460.00				TOTAL ADJUSTMENTS: 0.00																		
* All times based on EST																														
AGENCY (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station.																														
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AMERICAN RAMBLER PRODUCTIONS  
ATTN: ACCOUNTS PAYABLE  
138 CONANT STREET  
BEVERLY, MA 02494

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: ROMNEY FOR PRESIDENT, INC  
PROD: MITT ROMNEY FOR PRESIDENT  
TITLE: 245920

INVOICE NUMBER:	61-200061781	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	401747	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	E:284		
ESTIMATE#:	284		
SCHEDULE DATES:	10/06/2012 - 10/09/2012	AGY#/ADV#:	23247/18889
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
1	10/08 - 10/09	06:00A-07:00A	850	2	10/08	MO	06:45A	:30		2012MRFP131	850			
					10/09	TU	05:59A	:30		2012MRFP131	850			
2	10/08 - 10/09	07:00A-09:00A	850	2	10/08	MO	07:43A	:30		2012MRFP131	850			
					10/09	TU	08:58A	:30		2012MRFP131	850			
3	10/08 - 10/09	09:00A-10:00A	200	2	10/08	MO	09:52A	:30		2012MRFP131	200			
					10/09	TU	09:42A	:30		2012MRFP131	200			
4	10/08 - 10/09	10:00A-11:00A	240	2	10/08	MO	10:11A	:30		2012MRFP131	240			
					10/09	TU	10:42A	:30		2012MRFP131	240			
5	10/08 - 10/09	11:00A-12:00P	350	2	10/08	MO	11:34A	:30		2012MRFP131	350			
					10/09	TU	11:33A	:30		2012MRFP131	350			
6	10/08 - 10/09	12:00P-12:30P	325	2	10/08	MO	12:13P	:30		2012MRFP131	325			
					10/09	TU	12:29P	:30		2012MRFP131	325			
7	10/08 - 10/09	12:30P-01:00P	200	2	10/08	MO	12:41P	:30		2012MRFP131	200			
					10/09	TU	12:52P	:30		2012MRFP131	200			
8	10/08 - 10/09	01:00P-02:00P	240	2	10/08	MO	01:32P	:30		2012MRFP131	240			
					10/09	TU	01:30P	:30		2012MRFP131	240			
9	10/08 - 10/09	04:00P-05:00P	375	2	10/08	MO	04:29P	:30		2012MRFP131	375			
					10/09	TU	04:28P	:30		2012MRFP131	375			

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AGENCY CPE :	E:284		
ESTIMATE#:	284		
SCHEDULE DATES:	10/06/2012 - 10/09/2012	AGY#/ADV#:	23247/18889
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SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
10	10/08 - 10/09	05:30P-06:00P	950	2	10/08	MO	05:52P	:30		2012MRFP131	950			
					10/09	TU	05:53P	:30		2012MRFP131	950			
11	10/08 - 10/09	06:00P-06:30P	1,100	2	10/08	MO	05:59P	:30		2012MRFP131	1,100			
					10/09	TU	06:22P	:30		2012MRFP131	1,100			
12	10/08 - 10/09	07:00P-07:30P	1,400	2	10/08	MO	07:25P	:30		2012MRFP131	1,400			
					10/09	TU	07:06P	:30		2012MRFP131	1,400			
13	10/08 - 10/09	08:00P-10:00P	7,500	1	10/08	MO	07:59P	:30		2012MRFP131	7,500			
	COMMENT: DWTS CD													
14	10/08 - 10/09	09:00P-10:00P	7,500	1	10/09	TU	09:46P	:30		2012MRFP131	7,500			
	COMMENT: DWTS CD													
15	10/08 - 10/09	10:00P-11:00P	2,300	1	10/09	TU	11:00P	:30		2012MRFP131	2,300			
	COMMENT: PRVT PRACT CD													
16	10/06 - 10/07	06:00A-07:00A	190	1	10/06	SA	06:16A	:30		2012MRFP131	190			
17	10/06 - 10/07	07:00A-08:00A	275	1	10/06	SA	07:51A	:30		2012MRFP131	275			
18	10/06 - 10/07	03:30P-07:00P	3,000	1	10/06	SA	07:00P	:30		2012MRFP131	3,000			
19	10/06 - 10/07	07:00A-08:00A	375	1	10/07	SU	07:30A	:30		2012MRFP131	375			

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SLSP: CLIFFORD, ANNE  
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PROD: MITT ROMNEY FOR PRESIDENT  
TITLE: 245920

INVOICE NUMBER:	61-200061781	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	401747	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	E:284		
ESTIMATE#:	284		
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BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
20	10/06 - 10/07	10:00A-11:00A	475	1	10/07	SU	11:00A	:30		2012MRFP131	475			
21	10/06 - 10/07	06:00P-06:30P	725	1	10/07	SU	06:12P	:30		2012MRFP131	725			
22	10/06 - 10/07	08:00P-09:00P COMMENT: ONCE UPON A	4,200	1	10/07	SU	08:37P	:30		2012MRFP131	4,200			
23	10/06 - 10/07	10:00P-11:00P COMMENT: REVENGE 2	2,000	1	10/07	SU	10:29P	:30		2012MRFP131	2,000			
24	10/06 - 10/07	11:00P-11:35P	1,100	1	10/07	SU	11:28P	:30		2012MRFP131	1,100			
25	10/08 - 10/08	10:00P-11:00P COMMENT: CASTLE	4,200	1	10/08	MO	10:43P	:30		2012MRFP131	4,200			

**PERIOD GROSS COST PER  
ORDER CONFIRMATION:** 48,000.00

**TOTAL UNITS:** 37

**ACTUAL GROSS BILLING:** 48,000.00

**TOTAL ADJUSTMENTS:** 0.00

**AGENCY COMMISSION:** -7,200.00

**NET DUE:** 40,800.00

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REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: ROMNEY FOR PRESIDENT, INC  
PROD: MITT ROMNEY FOR PRESIDENT  
TITLE: 246027

INVOICE NUMBER:	61-200061782	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	401972	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE:	E:301		
ESTIMATE#:	301		
SCHEDULE DATES:	10/10/2012 - 10/16/2012	AGY#/ADV#:	23247/18889
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE					ACTUAL BROADCAST									ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR		
1	10/15 - 10/16	06:00A-07:00A	850	4	10/15	MO	05:58A	:30		2012MRFP140	850				
					10/15	MO	06:41A	:30		2012MRFP131	850				
					10/16	TU	05:59A	:30		2012MRFP141	850				
					10/16	TU	06:46A	:30		2012MRFP131	850				
2	10/10 - 10/14	06:00A-07:00A	850	6	10/10	WE	06:11A	:30		2012MRFP131	850				
					10/10	WE	06:55A	:30		2012MRFP131	850				
					10/11	TH	06:10A	:30		2012MRFP131	850				
					10/11	TH	06:46A	:30		2012MRFP131	850				
					10/12	FR	05:58A	:30		2012MRFP131	850				
					10/12	FR	06:43A	:30		2012MRFP140	850				
3	10/15 - 10/16	07:00A-09:00A	850	4	10/15	MO	06:59A	:30		2012MRFP141	850				
					10/15	MO	08:53A	:30		2012MRFP131	850				
					10/16	TU	07:29A	:30		2012MRFP140	850				
					10/16	TU	08:58A	:30		2012MRFP131	850				
4	10/10 - 10/14	07:00A-09:00A	850	6	10/10	WE	07:29A	:30		2012MRFP131	850				
					10/10	WE	08:48A	:30		2012MRFP131	850				
					10/11	TH	07:26A	:30		2012MRFP131	850				
					10/11	TH	08:45A	:30		2012MRFP131	850				
					10/12	FR	07:25A	:30		2012MRFP131	850				
					10/12	FR	08:41A	:30		2012MRFP140	850				
5	10/15 - 10/16	09:00A-10:00A	200	4	10/15	MO	09:44A	:30		2012MRFP140	200				
					10/15	MO	09:59A	:30		2012MRFP131	200				

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SLSP: CLIFFORD, ANNE  
ADV: ROMNEY FOR PRESIDENT, INC  
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TITLE: 246027

INVOICE NUMBER:	61-200061782	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	401972	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE:	E:301		
ESTIMATE#:	301		
SCHEDULE DATES:	10/10/2012 - 10/16/2012	AGY#/ADV#:	23247/18889
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
5	10/15 - 10/16	09:00A-10:00A	200	4	10/16	TU	09:36A	:30		2012MRFP141	200			
					10/16	TU	09:59A	:30		2012MRFP131	200			
6	10/10 - 10/14	09:00A-10:00A	200	6	10/10	WE	09:31A	:30		2012MRFP131	200			
					10/10	WE	09:55A	:30		2012MRFP131	200			
					10/11	TH	09:24A	:30		2012MRFP131	200			
					10/11	TH	09:59A	:30		2012MRFP131	200			
					10/12	FR	09:23A	:30		2012MRFP131	200			
					10/12	FR	09:59A	:30		2012MRFP141	200			
7	10/10 - 10/14	10:00A-11:00A	240	3	10/10	WE	10:35A	:30		2012MRFP131	240			
					10/11	TH	10:28A	:30		2012MRFP131	240			
					10/12	FR	10:16A	:30		2012MRFP131	240			
8	10/15 - 10/16	10:00A-11:00A	240	2	10/15	MO	10:34A	:30		2012MRFP141	240			
					10/16	TU	10:37A	:30		2012MRFP140	240			
9	10/10 - 10/14	11:00A-12:00P	350	3	10/10	WE	10:58A	:30		2012MRFP131	350			
					10/11	TH	10:58A	:30		2012MRFP131	350			
					10/12	FR	10:59A	:30		2012MRFP140	350			
10	10/15 - 10/16	11:00A-12:00P	350	2	10/15	MO	10:58A	:30		2012MRFP131	350			
					10/16	TU	10:58A	:30		2012MRFP131	350			
11	10/10 - 10/14	12:00P-12:30P	325	3	10/10	WE	12:19P	:30		2012MRFP131	325			
					10/11	TH	12:12P	:30		2012MRFP131	325			

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SLSP: CLIFFORD, ANNE  
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TITLE: 246027

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ESTIMATE#:	301		
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SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
11	10/10 - 10/14	12:00P-12:30P	325	3	10/12	FR	12:27P	:30		2012MRFP131	325			
12	10/15 - 10/16	12:00P-12:30P	325	2	10/15	MO	12:14P	:30		2012MRFP140	325			
					10/16	TU	12:12P	:30		2012MRFP141	325			
13	10/10 - 10/14	12:30P-01:00P	200	3	10/10	WE	12:39P	:30		2012MRFP131	200			
					10/11	TH	12:45P	:30		2012MRFP131	200			
					10/12	FR	12:59P	:30		2012MRFP141	200			
14	10/15 - 10/16	12:30P-01:00P	200	2	10/15	MO	12:53P	:30		2012MRFP131	200			
					10/16	TU	12:47P	:30		2012MRFP131	200			
15	10/15 - 10/16	01:00P-02:00P	240	2	10/15	MO	01:57P	:30		2012MRFP141	240			
					10/16	TU	01:55P	:30		2012MRFP140	240			
16	10/10 - 10/14	01:00P-02:00P	240	3	10/10	WE	01:56P	:30		2012MRFP131	240			
					10/11	TH	01:32P	:30		2012MRFP131	240			
					10/12	FR	01:29P	:30		2012MRFP131	240			
17	10/15 - 10/16	04:00P-05:00P	375	4	10/15	MO	04:14P	:30		2012MRFP131	375			
					10/15	MO	04:45P	:30		2012MRFP140	375			
					10/16	TU	04:00P	:30		2012MRFP131	375			
					10/16	TU	04:42P	:30		2012MRFP141	375			
18	10/10 - 10/14	04:00P-05:00P	375	6	10/10	WE	04:11P	:30		2012MRFP131	375			
					10/10	WE	04:46P	:30		2012MRFP131	375			

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

\* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

**ORIGINAL**

Print Date: 10-29-2012



WTVD-TV  
411 Liberty Street  
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.  
PO Box 404887  
Atlanta, GA 30384-4887

PAGE: 4

BILL TO:

AMERICAN RAMBLER PRODUCTIONS  
ATTN: ACCOUNTS PAYABLE  
138 CONANT STREET  
BEVERLY, MA 02494

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: ROMNEY FOR PRESIDENT, INC  
PROD: MITT ROMNEY FOR PRESIDENT  
TITLE: 246027

INVOICE NUMBER:	61-200061782	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	401972	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	E: 301		
ESTIMATE#:	301		
SCHEDULE DATES:	10/10/2012 - 10/16/2012	AGY#/ADV#:	23247/18889
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
18 -	10/10 - 10/14	04:00P-05:00P	375	6	10/11	TH	04:00P	:30		2012MRFP131	375			
					10/11	TH	04:58P	:30		2012MRFP131	375			
					10/12	FR	04:00P	:30		2012MRFP140	375			
					10/12	FR	04:39P	:30		2012MRFP131	375			
19	10/10 - 10/14	05:30P-06:00P	950	3	10/10	WE	05:52P	:30		2012MRFP131	950			
					10/11	TH	05:45P	:30		2012MRFP131	950			
					10/12	FR	05:41P	:30		2012MRFP141	950			
20	10/15 - 10/16	05:30P-06:00P	950	2	10/15	MO	05:52P	:30		2012MRFP131	950			
					10/16	TU	05:44P	:30		2012MRFP131	950			
21	10/10 - 10/14	06:00P-06:30P	1,100	3	10/10	WE	06:08P	:30		2012MRFP131	1,100			
					10/11	TH	05:59P	:30		2012MRFP131	1,100			
					10/12	FR	05:58P	:30		2012MRFP131	1,100			
22	10/15 - 10/16	06:00P-06:30P	1,100	2	10/15	MO	06:16P	:30		2012MRFP141	1,100			
					10/16	TU	06:29P	:30		2012MRFP140	1,100			
23	10/10 - 10/14	07:00P-07:30P	1,400	3	10/10	WE	07:15P	:30		2012MRFP131	1,400			
					10/11	TH	07:24P	:30		2012MRFP131	1,400			
					10/12	FR	07:26P	:30		2012MRFP140	1,400			
24	10/15 - 10/16	07:00P-07:30P	1,400	1	10/15	MO	07:14P	:30		2012MRFP131	1,400			
25	10/15 - 10/16	08:00P-10:00P	7,500	1	10/15	MO	08:54P	:30		2012MRFP131	7,500			

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Durham, NC 27701

**INVOICE**

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PO Box 404887  
Atlanta, GA 30384-4887

PAGE: 5

BILL TO:

AMERICAN RAMBLER PRODUCTIONS  
ATTN: ACCOUNTS PAYABLE  
138 CONANT STREET  
BEVERLY, MA 02494

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: ROMNEY FOR PRESIDENT, INC  
PROD: MITT ROMNEY FOR PRESIDENT  
TITLE: 246027

INVOICE NUMBER:	61-200061782	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	401972	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	E: 301		
ESTIMATE#:	301		
SCHEDULE DATES:	10/10/2012 - 10/16/2012	AGY#/ADV#:	23247/18889
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE				ACTUAL BROADCAST									ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
25	10/15 - 10/16	08:00P-10:00P COMMENT: DANCING CD	7,500	1										
26	10/15 - 10/16	08:00P-09:00P COMMENT: DANCE RSLT CD	7,500	1	10/16	TU	08:42P	:30		2012MRFP131	7,500			
27	10/10 - 10/14	09:00P-09:30P COMMENT: MODERN CD	6,200	1	10/10	WE	09:19P	:30		2012MRFP131	6,200			
28	10/10 - 10/14	10:00P-11:00P COMMENT: 20/20 CD	1,700	1	10/12	FR	10:38P	:30		2012MRFP131	1,700			
29	10/10 - 10/14	06:00A-07:00A	190	1	10/13	SA	06:43A	:30		2012MRFP141	190			
30	10/10 - 10/14	07:00A-08:00A	275	1	10/13	SA	07:52A	:30		2012MRFP131	275			
31	10/10 - 10/14	03:30P-07:00P	3,000	2	10/13	SA	04:22P	:30		2012MRFP140	3,000			
					10/13	SA	06:22P	:30		2012MRFP131	3,000			
32	10/10 - 10/14	07:00A-08:00A	375	1	10/14	SU	07:30A	:30		2012MRFP131	375			
33	10/10 - 10/14	10:00A-11:00A	475	1	10/14	SU	10:18A	:30		2012MRFP140	475			
34	10/10 - 10/14	06:00P-06:30P	725	1	10/14	SU	06:28P	:30		2012MRFP131	725			
35	10/10 - 10/14	08:00P-09:00P	4,200	1	10/14	SU	08:37P	:30		2012MRFP141	4,200			

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WTVD-TV  
411 Liberty Street  
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.  
PO Box 404887  
Atlanta, GA 30384-4887

PAGE: 6

BILL TO:

AMERICAN RAMBLER PRODUCTIONS  
ATTN: ACCOUNTS PAYABLE  
138 CONANT STREET  
BEVERLY, MA 02494  
REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: ROMNEY FOR PRESIDENT, INC  
PROD: MITT ROMNEY FOR PRESIDENT  
TITLE: 246027

INVOICE NUMBER:	61-200061782	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	401972	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	E: 301		
ESTIMATE#:	301		
SCHEDULE DATES:	10/10/2012 - 10/16/2012	AGY#/ADV#:	23247/18889
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE				ACTUAL BROADCAST								ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
35	10/10 - 10/14	08:00P-09:00P COMMENT: ONCE UPON CD	4,200	1									
36	10/10 - 10/14	09:00P-10:00P COMMENT: REVENGE CD	2,000	1	10/14	SU	--:--	:30			0	PREEMPT-CREDIT RESOLVED - POLITICAL	-2,000
37	10/10 - 10/14	11:00P-11:30P	1,100	1	10/14	SU	11:32P	:30		2012MRFP131	1,100		
38	10/10 - 10/14	07:30P-11:00P	1,800	1	10/13	SA	10:08P	:30		2012MRFP141	1,800		
39	10/15 - 10/15	07:28P-08:00P	1,400	1	10/15	MO	07:43P	:30		2012MRFP140	1,400		

  

PERIOD GROSS COST PER ORDER CONFIRMATION: 86,815.00	TOTAL UNITS: 94	ACTUAL GROSS BILLING: 84,815.00	TOTAL ADJUSTMENTS: -2,000.00
* All times based on EST		AGENCY COMMISSION: -12,722.25	NET DUE: 72,092.75

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

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Durham, NC 27701

**INVOICE**

**Remit To:** WTVD-TV/ABC Inc.  
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Atlanta, GA 30384-4887

**PAGE: 1**

**BILL TO:**

AMERICAN RAMBLER PRODUCTIONS  
ATTN: ACCOUNTS PAYABLE  
138 CONANT STREET  
BEVERLY, MA 02494

REP: NATIONAL/PHILADELPHIA  
SLS: CLIFFORD, ANNE  
ADV: ROMNEY FOR PRESIDENT, INC  
PROD: MITT ROMNEY FOR PRESIDENT  
TITLE: 246463

INVOICE NUMBER: 61-200061783 BROADCAST MONTH: OCTOBER  
ORDER NUMBER: 402578 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE: E: 322  
ESTIMATE#: 322  
SCHEDULE DATES: 10/17/2012 - 10/23/2012 AGY#/ADV#: 23247/18889  
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE				ACTUAL BROADCAST									ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
1	10/17 - 10/21	06:00A-07:00A	850	3	10/17	WE	06:25A	:30		2012MRFP140	850			
					10/18	TH	06:56A	:30		2012MRFP141	850			
					10/19	FR	06:29A	:30		2012MRFP140	850			
2	10/22 - 10/23	06:00A-07:00A	850	2	10/22	MO	06:53A	:30		2012MRFP148	850			
					10/23	TU	06:23A	:30		2012MRFP148	850			
3	10/17 - 10/21	07:00A-09:00A	850	3	10/17	WE	06:59A	:30		2012MRFP141	850			
					10/18	TH	08:55A	:30		2012MRFP140	850			
					10/19	FR	08:39A	:30		2012MRFP141	850			
4	10/22 - 10/23	07:00A-09:00A	850	2	10/22	MO	08:27A	:30		2012MRFP148	850			
					10/23	TU	08:56A	:30		2012MRFP148	850			
5	10/17 - 10/21	09:00A-10:00A	200	3	10/17	WE	09:48A	:30		2012MRFP140	200			
					10/18	TH	09:43A	:30		2012MRFP141	200			
					10/19	FR	09:45A	:30		2012MRFP140	200			
6	10/22 - 10/23	09:00A-10:00A	200	2	10/22	MO	09:21A	:30		2012MRFP148	200			
					10/23	TU	09:46A	:30		2012MRFP148	200			
7	10/17 - 10/21	10:00A-11:00A	240	3	10/18	TH	10:16A	:30		2012MRFP140	240			
					10/19	FR	10:33A	:30		2012MRFP141	240			
					10/17	WE	--:--	:30		2012MRFP141	0	PREEMPT-CREDIT RESOLVED - SPECIAL REPORT	-240	

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WTVD-TV  
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Durham, NC 27701



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Atlanta, GA 30384-4887

PAGE: 2

BILL TO:

AMERICAN RAMBLER PRODUCTIONS  
ATTN: ACCOUNTS PAYABLE  
138 CONANT STREET  
BEVERLY, MA 02494

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: ROMNEY FOR PRESIDENT, INC  
PROD: MITT ROMNEY FOR PRESIDENT  
TITLE: 246463

INVOICE NUMBER: 61-200061783 BROADCAST MONTH: OCTOBER  
ORDER NUMBER: 402578 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE: E: 322  
ESTIMATE#: 322  
SCHEDULE DATES: 10/17/2012 - 10/23/2012 AGY#/ADV#: 23247/18889  
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
8	10/22 - 10/23	10:00A-11:00A	240	2	10/22	MO	10:17A	:30		2012MRFP148	240			
					10/23	TU	10:26A	:30		2012MRFP148	240			
9	10/17 - 10/21	11:00A-12:00P	350	3	10/17	WE	11:36A	:30		2012MRFP140	350			
					10/18	TH	11:34A	:30		2012MRFP141	350			
					10/19	FR	11:31A	:30		2012MRFP140	350			
10	10/22 - 10/23	11:00A-12:00P	350	2	10/22	MO	10:58A	:30		2012MRFP148	350			
					10/23	TU	11:33A	:30		2012MRFP148	350			
11	10/17 - 10/21	12:00P-12:30P	325	2	10/17	WE	12:26P	:30		2012MRFP141	325			
					10/18	TH	12:26P	:30		2012MRFP140	325			
12	10/22 - 10/23	12:00P-12:30P	325	1	10/22	MO	12:12P	:30		2012MRFP148	325			
13	10/17 - 10/21	01:00P-02:00P	240	3	10/17	WE	01:56P	:30		2012MRFP140	240			
					10/18	TH	01:58P	:30		2012MRFP141	240			
					10/19	FR	01:30P	:30		2012MRFP141	240			
14	10/22 - 10/23	01:00P-02:00P	240	2	10/22	MO	01:56P	:30		2012MRFP148	240			
					10/23	TU	01:30P	:30		2012MRFP148	240			
15	10/17 - 10/21	04:00P-05:00P	375	3	10/17	WE	04:56P	:30		2012MRFP141	375			
					10/18	TH	04:57P	:30		2012MRFP140	375			
					10/19	FR	04:39P	:30		2012MRFP140	375			

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WTVD-TV  
411 Liberty Street  
Durham, NC 27701

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Atlanta, GA 30384-4887

PAGE: 3

BILL TO:

AMERICAN RAMBLER PRODUCTIONS  
ATTN: ACCOUNTS PAYABLE  
138 CONANT STREET  
BEVERLY, MA 02494

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: ROMNEY FOR PRESIDENT, INC  
PROD: MITT ROMNEY FOR PRESIDENT  
TITLE: 246463

INVOICE NUMBER:	61-200061783	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	402578	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	E: 322		
ESTIMATE#:	322		
SCHEDULE DATES:	10/17/2012 - 10/23/2012	AGY#/ADV#:	23247/18889
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
16	10/22 - 10/23	04:00P-05:00P	375	2	10/22	MO	04:12P	:30		2012MRFP148	375			
					10/23	TU	04:57P	:30		2012MRFP148	375			
17	10/17 - 10/21	05:30P-06:00P	950	3	10/17	WE	05:44P	:30		2012MRFP140	950			
					10/18	TH	05:44P	:30		2012MRFP141	950			
					10/19	FR	05:45P	:30		2012MRFP141	950			
18	10/22 - 10/23	05:30P-06:00P	950	2	10/22	MO	05:42P	:30		2012MRFP148	950			
					10/23	TU	05:43P	:30		2012MRFP148	950			
19	10/17 - 10/21	06:00P-06:30P	1,100	3	10/17	WE	06:14P	:30		2012MRFP141	1,100			
					10/18	TH	06:23P	:30		2012MRFP140	1,100			
					10/19	FR	06:27P	:30		2012MRFP140	1,100			
20	10/22 - 10/23	06:00P-06:30P	1,100	2	10/22	MO	06:22P	:30		2012MRFP148	1,100			
					10/23	TU	06:09P	:30		2012MRFP148	1,100			
21	10/17 - 10/21	07:00P-07:30P	1,400	3	10/17	WE	06:59P	:30		2012MRFP140	1,400			
					10/18	TH	07:25P	:30		2012MRFP141	1,400			
					10/19	FR	06:59P	:30		2012MRFP141	1,400			
22	10/22 - 10/23	07:00P-07:30P	1,400	2	10/22	MO	07:13P	:30		2012MRFP148	1,400			
					10/23	TU	07:25P	:30		2012MRFP148	1,400			
23	10/17 - 10/21	06:00A-07:00A	190	1	10/20	SA	06:53A	:30		2012MRFP148	190			

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BILL TO:

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REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: ROMNEY FOR PRESIDENT, INC  
PROD: MITT ROMNEY FOR PRESIDENT  
TITLE: 246463

INVOICE NUMBER:	61-200061783	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	402578	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE:	E: 322		
ESTIMATE#:	322		
SCHEDULE DATES:	10/17/2012 - 10/23/2012	AGY#/ADV#:	23247/18889
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE				ACTUAL BROADCAST									ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
24	10/17 - 10/21	07:00A-08:00A	275	1	10/20	SA	07:24A	:30		2012MRFP148	275			
25	10/17 - 10/21	07:00A-08:00A	375	1	10/21	SU	07:50A	:30		2012MRFP148	375			
26	10/17 - 10/21	10:00A-11:00A	475	1	10/21	SU	10:54A	:30		2012MRFP148	475			
27	10/17 - 10/21	06:00P-06:30P	725	1	10/21	SU	06:29P	:30		2012MRFP148	725			
28	10/17 - 10/21	11:00P-11:35P	1,100	1	10/21	SU	11:30P	:30		2012MRFP148	1,100			
29	10/21 - 10/21	09:00P-10:00P COMMENT: REVENGE	2,000	1	10/21	SU	09:44P	:30		2012MRFP148	2,000			

PERIOD GROSS COST PER  
ORDER CONFIRMATION: 38,890.00

TOTAL UNITS: 59

ACTUAL GROSS BILLING:	38,650.00	TOTAL ADJUSTMENTS:	-240.00
AGENCY COMMISSION:	-5,797.50		
NET DUE:	32,852.50		

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AMERICAN RAMBLER PRODUCTIONS  
ATTN: ACCOUNTS PAYABLE  
138 CONANT STREET  
BEVERLY, MA 02494

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: ROMNEY FOR PRESIDENT, INC  
PROD: MITT ROMNEY FOR PRESIDENT  
TITLE: 246897

INVOICE NUMBER: 61-200061784	BROADCAST MONTH: OCTOBER
ORDER NUMBER: 403104	ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 353	
ESTIMATE#: 353	
SCHEDULE DATES: 10/24/2012 - 10/30/2012	AGY#/ADV#: 23247/18889
BILLING CYCLE: MONTHLY	DATE: 10/28/2012

SCHEDULE				ACTUAL BROADCAST									ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/24 - 10/28	06:00A-07:00A	850	3	10/24	WE	06:30A	:30		2012MRFP148	850		
					10/25	TH	05:58A	:30		2012MRFP148	850		
					10/26	FR	05:58A	:30		2012MRFP148	850		
3	10/24 - 10/28	07:00A-09:00A	850	3	10/24	WE	07:26A	:30		2012MRFP148	850		
					10/25	TH	07:55A	:30		2012MRFP148	850		
					10/26	FR	07:26A	:30		2012MRFP148	850		
5	10/24 - 10/28	09:00A-10:00A	200	3	10/24	WE	09:38A	:30		2012MRFP148	200		
					10/25	TH	09:47A	:30		2012MRFP148	200		
					10/26	FR	09:42A	:30		2012MRFP148	200		
7	10/24 - 10/28	10:00A-11:00A	240	3	10/24	WE	10:40A	:30		2012MRFP148	240		
					10/25	TH	10:24A	:30		2012MRFP148	240		
					10/26	FR	10:27A	:30		2012MRFP148	240		
9	10/24 - 10/28	11:00A-12:00P	350	3	10/24	WE	11:34A	:30		2012MRFP148	350		
					10/25	TH	10:59A	:30		2012MRFP148	350		
					10/26	FR	11:33A	:30		2012MRFP148	350		
11	10/24 - 10/28	12:00P-12:30P	325	3	10/24	WE	12:28P	:30		2012MRFP148	325		
					10/25	TH	12:13P	:30		2012MRFP148	325		
					10/26	FR	12:12P	:30		2012MRFP148	325		
13	10/24 - 10/28	01:00P-02:00P	240	3	10/24	WE	01:28P	:30		2012MRFP148	240		
					10/25	TH	01:57P	:30		2012MRFP148	240		

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

\* All times based on EST

**TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice**

**ORIGINAL**

Print Date: 10-29-2012



WTVD-TV  
411 Liberty Street  
Durham, NC 27701

WTVD-TV  
11  
**INVOICE**

Remit To: WTVD-TV/ABC Inc.  
PO Box 404887  
Atlanta, GA 30384-4887

PAGE: 2

BILL TO:

AMERICAN RAMBLER PRODUCTIONS  
ATTN: ACCOUNTS PAYABLE  
138 CONANT STREET  
BEVERLY, MA 02494

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: ROMNEY FOR PRESIDENT, INC  
PROD: MITT ROMNEY FOR PRESIDENT  
TITLE: 246897

INVOICE NUMBER: 61-200061784 BROADCAST MONTH: OCTOBER  
ORDER NUMBER: 403104 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE: E: 353  
ESTIMATE#: 353  
SCHEDULE DATES: 10/24/2012 - 10/30/2012 AGY#/ADV#: 23247/18889  
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE				ACTUAL BROADCAST									ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
13 -	10/24 - 10/28	01:00P-02:00P	240	3	10/26	FR	01:30P	:30		2012MRFP148	240		
15	10/24 - 10/28	04:00P-05:00P	375	3	10/24	WE	04:46P	:30		2012MRFP148	375		
					10/25	TH	04:57P	:30		2012MRFP148	375		
					10/26	FR	04:40P	:30		2012MRFP148	375		
17	10/24 - 10/28	05:30P-06:00P	950	3	10/24	WE	05:54P	:30		2012MRFP148	950		
					10/25	TH	05:55P	:30		2012MRFP148	950		
					10/26	FR	05:42P	:30		2012MRFP148	950		
19	10/24 - 10/28	06:00P-06:30P	1,100	3	10/24	WE	06:29P	:30		2012MRFP148	1,100		
					10/25	TH	06:15P	:30		2012MRFP148	1,100		
					10/26	FR	05:58P	:30		2012MRFP148	1,100		
21	10/24 - 10/28	07:00P-07:30P	1,400	3	10/24	WE	07:06P	:30		2012MRFP148	1,400		
					10/25	TH	07:14P	:30		2012MRFP148	1,400		
					10/26	FR	07:14P	:30		2012MRFP148	1,400		
23	10/24 - 10/28	06:00A-07:00A	190	1	10/27	SA	06:45A	:30		2012MRFP148	190		
24	10/24 - 10/28	07:00A-08:00A	275	1	10/27	SA	07:44A	:30		2012MRFP143	275		
25	10/24 - 10/28	07:00A-08:00A	375	1	10/28	SU	07:39A	:30		2012MRFP148	375		
26	10/24 - 10/28	10:00A-11:00A	475	1	10/28	SU	10:29A	:30		2012MRFP148	475		

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

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411 Liberty Street  
Durham, NC 27701

**INVOICE**

*Remit To:* WTVD-TV/ABC Inc.  
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PAGE: 3

**BILL TO:**

AMERICAN RAMBLER PRODUCTIONS  
ATTN: ACCOUNTS PAYABLE  
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REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
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INVOICE NUMBER: 61-200061784 BROADCAST MONTH: OCTOBER  
ORDER NUMBER: 403104 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE: E: 353  
ESTIMATE#: 353  
SCHEDULE DATES: 10/24/2012 - 10/30/2012 AGY#/ADV#: 23247/18889  
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE				ACTUAL BROADCAST									ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
27	10/24 - 10/28	06:00P-06:30P	725	1	10/28	SU	06:26P	:30		2012MRFP143	725		
28	10/24 - 10/28	11:00P-11:35P	1,100	1	10/28	SU	11:37P	:30		2012MRFP148	1,100		
PERIOD GROSS COST PER ORDER CONFIRMATION: 23,780.00				TOTAL UNITS: 39		ACTUAL GROSS BILLING: 23,780.00				TOTAL ADJUSTMENTS: 0.00			
Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.				* All times based on EST		AGENCY COMMISSION: -3,567.00				NET DUE: 20,213.00			

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

**ORIGINAL**

Print Date: 10-29-2012